

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State
J. Wayne Munster
Acting Director,
Elections

Attn: Scott Doyle
County Clerk and Recorder

2008 Post Election Audit

COUNTY:

LARIMER

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any NON CENTRAL COUNT device (scanner or DRE) has votes on it, but the "RACES SELECTED" for audit do not appear on the device; For Mail Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voiting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

For Internet Use Only	
E-mailed by (Name): _____	
E-mail Date and Time: _____	
E-mail Address: info@elections.org	
(Attach copy of E-mail)	
Phone Number: _____	970-436-7892
Fax Number: _____	
970-436-7892	
(Attach copy of fax confirmation)	

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2008 Post-Election Audit

COUNTY:

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County Clerk and Recorder

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Name/Name to Audit	Machine Count	Manual/Hand Count	Canvasser Board Initials
AccuVote	OS	Early	74166	Court of Appeals - Bernard	No	7	DM 26
TSX	DRE	Early Voting	274164	County Judge, Larimer - Carney	No	55	DM 26
TSX	DRE	Election Day	273677	State Senate - District 52 Holtz	2	2	DM 26
TSX	DRE	Election Day	273683	State Senate - District 53 Holtz	8	8	DM 26
TSX	DRE	Election Day	273683	State Senate - District 53 Holtz	7	7	DM 26
TSX	DRE	Election Day - 8th Judicial District	273744	District Attorney - 8th Judicial District Abrahamson	49	49	DM 26
TSX	DRE	Early Voting	274164	County Commissioner - District 2 Johnson	168	168	DM 26
TSX	DRE	Early Voting	274164	County Commissioner - District 2 Eubanks	137	137	DM 26
AccuVote	OS	Mail-In	74172	County commissioner - District 3 Donnelly	99	99	DM 26
AccuVote	OS	Mail-In	74172	County commissioner - District 3 Hofmann	75	75	DM 26
AccuVote	OS	Early	74152	Justice of the Colorado Supreme Court - Eid	29	29	DM 26
AccuVote	OS	Early	74152	Justice of the Colorado Supreme Court - Eid	5	5	DM 26
AccuVote	OS	Election Day	24485-74141	State Senate - District 51 Holtz	7	7	DM 26
AccuVote	OS	Election Day	74162	Justice of the Colorado Supreme Court - Hobbs Jr	No	8	DM 26

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Model/Model	Type	Year	Serial #	Rec Name/Location	Machine Count	Manual/Phone Count	Machine Based	Index
AccuVote	OS	Election Day	2445	State Senate - District 51	Bennett	6	6	QAM 26
		Mail-In	74141	House				
AccuVote	OS	Early	74166	Court of Appeals - Bernard	Yes	22	22	QAM 26
AccuVote	OS	Early	74174	Court of Appeals - Furman	Yes	38	38	QAM 26
AccuVote	OS	Early	74174	Court of Appeals - Furman	No	27	27	QAM 26
AccuVote	OS	Election Day	2445	Court of Appeals - Hawthorne	Yes	13	13	QAM 26
		Mail-In	74141					
AccuVote	OS	Election Day	2445	Court of Appeals - Hawthorne	No	6	6	QAM 26
		Mail-In	74141					
TSX	DRE	Election Day	273677	Court of Appeals - Jones	Yes	17	17	QAM 26
TSX	DRE	Election Day	273677	Court of Appeals - Jones	No	5	5	QAM 26
TSX	DRE	Election Day	273683	Court of Appeals - Roman	Yes	24	24	QAM 26
TSX	DRE	Election Day	273683	Court of Appeals - Roman	No	12	12	QAM 26
TSX	DRE	Election Day	273744	Court of Appeals - Terry	Yes	35	35	QAM 26
TSX	DRE	Election Day	273744	Court of Appeals - Terry	No	13	13	QAM 26
AccuVote	OS	Mail-In	74172	Presidential Electors	Keyes	2	2	QAM 26
AccuVote	OS	Election Day	74162	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	24	24	QAM 26

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Make/Model	Type	Unit	Serial	Race Name to Audit	Machine Serial	Handwritten Count	Handwritten Count	Handwritten Count
AccuVote	OS	Mail-In	74172	Presidential Elections				
AccuVote	OS	Mail-In	74172	Presidential Elections	Allen	0	0	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Stevens	0	0	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Nader	3	3	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Moore	0	0	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	McBulby	0	0	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Burr	2	2	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Lytle	0	0	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Lu Rival	0	0	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Harris	0	0	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Amundson	0	0	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	McKinney	0	0	CM 26
ISX	DRE	Election Day	273677	State Senate - District 52	McCain	96	96	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	McCluskey	3	3	CM 26
AccuVote	OS	Mail-In	74172	Presidential Elections	Obama	90	90	CM 26

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Make/Model	Type	Serial	Place Name to Audit	Machine Count	Manual Count	Count			
AccuVote	OS	Mail-In	74172	County Judge, Larimer - Schultz	Yes	93	93	93	26
AccuVote	OS	Mail-In	74172	Presidential Electors	Jay	0	0	0	26
AccuVote	OS	Early	74152	United States Senator	Kinsey	2	2	2	26
AccuVote	OS	Early	74152	United States Senator	Campbell	2	2	2	26
AccuVote	OS	Early	74152	United States Senator	Udall	28	28	28	26
AccuVote	OS	Early	74152	United States Senator	Schaffer	17	17	17	26
AccuVote	OS	Early	74152	United States Senator	Write-in	1	1	1	26
AccuVote	OS	Election Day	74162	Representative to the 111th United States Congress District 4	Monkey	37	37	37	26
AccuVote	OS	Election Day	74162	Representative to the 111th United States Congress District 4	Musgrave	9	9	9	26
AccuVote	OS	Early	74166	State Senate - District 14	Fries	5	5	5	26
AccuVote	OS	Early	74166	State Senate - District 14	Baron	24	24	24	26
AccuVote	OS	Early	74174	State Senate - District 49	Lundberg	4	4	4	26
AccuVote	OS	Early	74174	State Senate - District 49	Ross	4	4	4	26
AccuVote	OS	Mail-In	74172	Presidential Electors	Baldwin	2	2	2	26

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Acting Director, AD
Elections

2008 Post Election Audit

COUNTY:

LA RIVIERA

The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Year	Use:	Serial	Site Name (Location)	Machine Count	Antenna/Line Count	Calibrated	Brand
AccuVote	OS	Early	74152	Fates Valley Recreation & Park District - Referred Issue 4C	Yes	1	1	26
TSX	DRE	Early Voting	274164	County Judge, Larimer - Carney	Yes	214	214	26
AccuVote	OS	Election Day	24485	Treatment Facility Referred Issue 1A	Yes	7	7	26
AccuVote	OS	Mail-In	74141	Treatment Facility Referred Issue 1A	No	17	17	26
TSX	DRE	Election Day	23487	Hidden View Estates Ltd NO 2008-1 Referred Issue 1B	No	0	0	26
TSX	DRE	Early Voting	274164	Hidden View Estates Ltd NO 2008-1 Referred Issue 1B	Yes	0	0	26
TSX	DRE	Election Day	274164	St. Vrain Valley School District RE-11 Referred Issue 3A	Yes	0	0	26
TSX	DRE	Early Voting	274164	St. Vrain Valley School District RE-11 Referred Issue 3A	No	0	0	26
TSX	DRE	Election Day	273744	St. Vrain Valley School District RE-11 Referred Issue 3B	Yes	0	0	26
TSX	DRE	Election Day	273744	St. Vrain Valley School District RE-11 Referred Issue 3B	No	0	0	26
TSX	DRE	Early Voting	274164	Windsor Severance Fire Protection District Form of Mill Levy	Yes	7	7	26
TSX	DRE	Early Voting	274164	Windsor Severance Fire Protection District Form of Mill Levy	No	0	0	26
AccuVote	OS	Early	74174	Referendum O	Yes	45	45	26
AccuVote	OS	Mail-In	74172	Windsor Severance Fire Protection District Form of Bond Referred Issue 4B	No	1	1	26

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Altin: *Scott Doyle*

COUNTY:

LARIMER

The following table lists the **EQUIPMENT** that has been randomly selected for auditing:

[illegible]

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D Acting Director, 41
Elections

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2008 Post Election Audit

COUNTY:

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Place Name Jo Audit	Machine Count	Machine/Phone Count	Canvasser's Board Initials	
TSx	DRE	Election Day	273683	Amendment 52	Yes	15	15	QMM 26
AccuVote	OS	Mail-In	74172	County Judge, Larimer - Schultz	No	61	61	QMM 26
AccuVote	OS	Early	74152	Amendment 46	Yes	18	18	QMM 26
AccuVote	OS	Early	74152	Amendment 46	No	27	27	QMM 26
AccuVote	OS	Election Day	74162	Amendment 47	Yes	14	14	QMM 26
AccuVote	OS	Election Day	74162	Amendment 47	No	29	29	QMM 26
AccuVote	OS	Early	74166	Amendment 48	No	38	38	QMM 26
AccuVote	OS	Early	74166	Amendment 48	Yes	11	11	QMM 26
AccuVote	OS	Early	74174	Amendment 49	Yes	31	31	QMM 26
AccuVote	OS	Early	74174	Amendment 49	No	51	51	QMM 26
AccuVote	OS	<u>Election Day</u> Mar. 1 - Fri	<u>74185</u> 74194	Amendment 50	Yes	13	13	QMM 26
AccuVote	OS	<u>Election Day</u> Mar. 1 - Fri	<u>74185</u> 74194	Amendment 50	No	11	11	QMM 26
AccuVote	OS	Early	74174	Referendum O	No	35	35	QMM 26
TSx	DRE	Election Day	273677	Amendment 51	No	17	17	QMM 26

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial #	Rec'd Name (C.R.)	Machine Count	Remitted Count	Counters
TSX DRE	DRE	Election Day	273683	Essex Park Local Marketing District Referred Issue SE	Yes	0	0
TSX DRE	DRE	Election Day	273683	Amendment 52	No	31	31
TSX DRE	DRE	Election Day	273744	Amendment 54	Yes	34	34
TSX DRE	DRE	Election Day	273744	Amendment 54	No	28	28
TSX DRE	DRE	Early Voting	274164	Amendment 58	Yes	117	117
TSX DRE	DRE	Early Voting	274164	Amendment 58	No	189	189
AccuVote OS	OS	Mail-In	74172	Amendment 59	Yes	84	84
AccuVote OS	OS	Mail-In	74172	Amendment 59	No	99	99
AccuVote OS	OS	Early	74152	Referendum L	Yes	17	17
AccuVote OS	OS	Early	74152	Referendum L	No	24	24
AccuVote OS	OS	Election Day	74162	Referendum M	Yes	21	21
AccuVote OS	OS	Election Day	74162	Referendum M	No	14	14
TSX DRE	DRE	Election Day	273677	Amendment 51	Yes	23	23
TSX DRE	DRE	Election Day	273677	Amendment 51	No	7	7

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Used	Serial #	Face Name to Audit	Machine Count	Manual/Hand Count	Canvass Board Initials
** END OF AUDIT LIST **							
** END OF AUDIT LIST **							

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:
Signature: Scott Doyle Date: 11/12/08

Canvass Board Member:
Signature: Charlotte S. McDaniel Date: 11-12-08

Signature: Jeffrey H. Goazier Date: 11-12-2008

Provide additional pages and names as necessary

Written Name

Written Name



**LARIMER COUNTY CLERK AND RECORDER
AUDIT BOARD OATH
GENERAL ELECTION
NOVEMBER 4, 2008**

STATE OF COLORADO)
) SS
COUNTY OF LARIMER)

I do solemnly swear (or affirm) that I am a registered elector in the County of Larimer and the State of Colorado and that I will faithfully perform the duties required of a member of the Audit Board.

PRINT FULL NAME	PARTY AFFILIATION	SIGN NAME IN FULL
<u>Diana Dee Greer</u>	<u>Democratic</u>	<u>Diana D Greer</u>
<u>I King C. Evans</u>	<u>Republican</u>	<u>I King C. Evans</u>
<u>STEPHEN C. TOOL</u>	<u>REPUBLICAN</u>	<u>Stephen C. Tool</u>
<u>MERIDEE MILLER</u>	<u>DEMOCRAT</u>	<u>Meridee Miller</u>
<u>Dorie J. Johnston</u>	<u>Republican</u>	<u>Dorie J. Johnston</u>
<u>Sharon Kosskey</u>	<u>Democrat</u>	<u>Sharon Kosskey</u>
<u>Nila Crall</u>	<u>Republican</u>	<u>NILA CROLL</u>
<u>Di Ann C. Babul</u>	<u>Democrat</u>	<u>D. Ann C. Babul</u>
<u>Tiffany McKinney</u>	<u>Republican</u>	<u>Tiffany McKinney</u>
<u>CHARLOTTE S. McDaniel</u>	<u>DEMOCRAT</u>	<u>Charlotte S. McDaniel</u>
<u>Jeffrey H. Grozier</u>	<u>Republican</u>	<u>Jeffrey H. Grozier</u>

Dated this 12th Day of November, 2008, in Larimer County, Colorado.

SCOTT DOYLE
Larimer County Clerk and Recorder

Jonathan Haag

JONATHAN HAAG
Larimer County Elections - Equipment Auditor





Larimer County Clerk and Recorder

VOTING SYSTEM SECURITY – INCIDENT REPORT

LARIMER COUNTY
2008 GENERAL ELECTION
NOVEMBER 4, 2008

Pursuant to section 43.8.11.4 of the Security Procedures for Electronic Voting Systems (Secretary of State Rule 43), each county is required to submit a statement to the Secretary of State's office addressing the existence or absence of any security issues related to the county's use of voting equipment.

☒

By checking this box, we are representing that our county **DOES NOT** have any security related incidents to report with the use of our voting equipment for the 2008 General Election.

☐

By checking this box, we are representing that our county **DOES** have security related incidents to report with the use of our voting equipment for the 2008 General Election and we will be attaching incident reports to this document.


Authorized Signature

11-17-08
Date

Jonathan Haag
Printed Name

**LARIMER COUNTY
2008 GENERAL ELECTION
POST ELECTION AUDIT - PROCEDURES**

Per Colorado Revised Statutes 1-7-514(1)(c) - The canvass board and the county clerk and recorder shall promptly report to the secretary of state a description of the audit process undertaken, including any initial, interim, and final results of any completed audit or investigation conducted pursuant to paragraph (a) or (b) of this subsection (2).

[illegible]

2008 General – Post-Election Audit Procedures
AccuVote-OS (Central Count)

1. The SOS will select the Central Count AccuVote-OS units to be audited and the races to be verified on each unit.
2. The designated election official will randomly select at least 5% but not more than 500 ballots of all of the ballots counted on the specific device. If the amount of ballots is less than 500 on the audited device, then a minimum of 20% of the ballots counted on the device will be selected.
3. The selected ballots will be bundled in batches of twenty-five (25), or less.
4. The selected Central Count AccuVote-OS unit will be audited by one (1) audit team. The audit team will be comprised of four (4) people representing both major parties.
5. The following procedures will be used on all selected ballots for the Central Count AccuVote-OS unit:
 - a. Using 2 Hand Tally Sheets, the team will manually tally all of the votes for the selected races in each batch of ballots. Two judges will read the votes while the other two judges mark the tally sheets.
 - b. When the marking judges get 5 tallies in a box, they will say "Tally" – if both judges do not have a tally, they will find the error and correct it.
 - c. If a judge puts a tally in the wrong place, they will place a dot above it to show it is a mistake. When that race gets another vote, the judge will connect the dots.
 - d. Once all of the ballots in a batch have been hand tallied, they will be bundled together with both Hand Tally Sheets and set aside. The next batch will be hand tallied.
 - e. Once all batches have been hand tallied, the team will be ready to process them through the Central Count AccuVote-OS unit.
6. The selected Central Count AccuVote-OS unit will be audited:
 - a. The Central Count AccuVote-OS unit's seals (2) will be recorded and verified.
 - b. Each batch will be processed individually:
 - i. A zero report will be printed from the GEMs server.
 - ii. A batch of ballots will be run through the Central Count AccuVote-OS unit.
 - iii. A results report will be printed from the GEMs server.
 - iv. The Canvass Board will verify the totals for the selected races on the results report against the totals on the Hand Tally Sheet.
 - c. Step b will be repeated until all batches have been processed.
 - d. The machine tallies will be logged on the Hand Tally Sheet.

7. If the hand tally and the results report **do not match**, the Canvass Board members will follow the procedures outlined in SOS Rule 11.5.4.9:
 - a. Manually verify the results as many times as necessary to confirm that there is no discrepancy in the manual count;
 - b. Take any additional steps as necessary to check for voter error, which shall include but not be limited to: over-votes, stray marks on the ballot, or other voter intent indicia; and
 - c. Review the situation and take action as necessary in accordance with the canvass board's powers as set forth in 1-10-1, C.R.S.
8. If the hand tally and the results report **match**:
 - a. The ballots and reports will be sealed in a separate container and secured with the remainder of the official election records for the election.
 - b. The Canvass Board will certify the audit results and sign the audit report.
9. Steps 5-8 will be repeated for the next Central Count AccuVote-OS unit.
10. Upon completion of the audit, the results will be reported to the SOS no later than 5:00 pm on the last day of the canvass, by means set forth in SOS Rules 11.5.4.11 & 11.5.4.12.

[illegible]

2008 General – Post-Election Audit Procedures – AccuVote-TSx

1. The SOS will select the AccuVote-TSx units to be audited and the races to be verified on each unit.
2. The selected TSx units will have the Trusted Build verified and a digital picture will be taken to keep on file.
3. The designated election official will retrieve all of the canisters for each selected TSx unit.
4. Each selected AccuVote-TSx unit will be audited by one (1) audit team. The audit team will be comprised of four (4) people representing both major parties.
5. The following procedures will be used on all V-VPAT canisters for an AccuVote-TSx unit:
 - a. Using 2 Hand Tally Sheets, the team will manually tally all of the votes for the selected races in each canister. Two judges will read the votes while the other two judges mark the tally sheets.
 - b. Marking judges will use different colored pens (alternate red & black) for each canister.
 - c. When the marking judges get 5 tallies in a box, they will say "Tally" – If both judges do not have a tally, they will find the error and correct it.
 - d. If a judge puts a tally in the wrong place, they will place a dot above it to show it is a mistake. When that race gets another vote, the judge will connect the dots.
 - e. Once all canisters have been hand tallied, the team will be ready to audit the AccuVote-TSx unit.
6. The selected AccuVote-TSx unit will be audited:
 - a. The totals for the selected races on the results tape from Election night will be verified against the totals on the Hand Tally Sheets.
7. If the hand tally and the results tape **do not match**, the Canvass Board members will follow the procedures outlined in SOS Rule 11.5.4.9:
 - a. Manually verify the results as many times as necessary to confirm that there is no discrepancy in the manual count;
 - b. Take any additional steps as necessary to check for voter error, which shall include but not be limited to: over-votes, stray marks on the ballot, or other voter intent indicia; and
 - c. Review the situation and take action as necessary in accordance with the canvass board's powers as set forth in 1-10-1, C.R.S.

8. If the hand tally and the results tape match:
 - a. The security canisters will be resealed.
 - b. The sealed canisters and results tapes will be sealed in a separate container and secured with the remainder of the official election records for the election.
 - c. The Canvass Board will certify the audit results and sign the audit report.
9. Steps 5-8 will be repeated for the next AccuVote-TSx unit.
10. Upon completion of the audit, the results will be reported to the SOS no later than 5:00 pm on the last day of the canvass, by means set forth in SOS Rules 11.5.4.11 & 11.5.4.12.

Tally Sheet 273677 (Vote Center)

TSx

Ballot Race / Issue / Question		Hand Tally																				Total
Race #60		5	10	15	20	25	30	35	40	45	50	55	60	65	70	75	80	85	90	95	100	
State House 52		105	110	115	120	125	130	135	140	145	150	155	160	165	170	175	180	185	190	195	200	
		205	210	215	220	225	230	235	240	245	250	255	260	265	270	275	280	285	290	295	300	
		305	310	315	320	325	330	335	340	345	350	355	360	365	370	375	380	385	390	395	400	
		405	410	415	420	425	430	435	440	445	450	455	460	465	470	475	480	485	490	495	500	
John Michael Kefalas																						
Bob McCluskey																						
Under-Votes																						
Race Not On Ballot																						